

	OUTSTANDING DEBT - COUNCILLORS - MAY 2024									
	Employee number	Account Type	Account no.	31-60 Days	61-90 Days	91-120 Days	120 Days Plus	Total	Arrangement	Credit Control Action
	71263	Water Rural	2511924	176,56	727,56	-	9 071,49	9 975,61	No	Refused access to contractor to install prepayment water meter
	71264	Water Rural	1761400	-	-	-	8 480,77	8 480,77	No	Prepayment Sales still Blocked
	71261	Water Rural	2225722	-	-	-	1 948,99	1 948,99	No	Notice issued via email & prepayment sales still blocked
	71265	Water Rural	1950358	-	-	-	925,54	925,54	No	SMS; Notice emailed & prepayment sales still blocked
	71235	Water Rural	2320091	-	-	-	222,64	222,64	No	SMS; Notice emailed & prepayment sales still blocked
	71260	Rates and Services	1857567	557,19	-	-	-	557,19	No	Prepayment sales blocked
				733,75	727,56	-	20 649,43	22 110,74		